



18408CS0012641 102-APOLLO ADVANTAGE DC  
 2023-Sep-04 01:25:00 PM  
 001 9676017674  
 RAMKRISHNA THEMULI  
 9676017674 -

KERULA-3  
 D NO.1-4-293/1, GROUND FLOOR I-  
 9154340865  
 TS/JBL/2022-97578  
 36AAPCA595AF125  
 13622019000150

1	* AP DISINFECTANT FLOOR CL	38089400	HIM	84FB715	Jul-25	Non	50.00	9.00	9.00	20.18	50.00
1	AP PREMIUM HAND WASH ALDEV	34013019	ORGE	AMHLS03	Jun-25	Non	80.00	9.00	9.00	32.29	80.00
1	* AP PREMIUM HAND WASH ASU	34013019	ASHI	AFDA1961	Jun-25	S	80.00	9.00	9.00	32.29	80.00

CASH:-100.01,

GST-18.00% COST:7.63 SGST:7.63

210.00  
 109.99  
 100.01

Donation 0.00

AFL74560

QR Code was digitally displayed to the Customer at the time of transaction  
 Duplicate Copy of Invoice